

Message

From: Cirian, Mike [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=98D0FD2CBB3F4F25B819C6929E18D08D-CIRIAN, MIKE]
Sent: 8/23/2016 7:40:39 PM
To: Michael Ritorto [mritorto@rouxinc.com]
CC: Hoogerheide, Roger [Hoogerheide.Roger@epa.gov]; Steve Wright - CFAC [swright@cfaluminum.com]; John.Stroiazzo@glencore-ca.com; Andrew Baris [abaris@rouxinc.com]
Subject: RE: CFAC - Field Mod #1 comments

Hello Michael,

I have no further comments on this modification. The EPA reserves the right to request additional information or actions if conditions should change or additional information should become available.

Mike

Mike Cirian, PE
Libby On-site Project Manager
US EPA
108 East 9th Street
Libby, MT 59923
(406) 293-6194 Office

From: Michael Ritorto [mailto:mritorto@rouxinc.com]
Sent: Thursday, July 21, 2016 5:42 PM
To: Cirian, Mike <Cirian.Mike@epa.gov>
Cc: Hoogerheide, Roger <Hoogerheide.Roger@epa.gov>; Steve Wright - CFAC <swright@cfaluminum.com>; John.Stroiazzo@glencore-ca.com; Andrew Baris <abaris@rouxinc.com>
Subject: RE: CFAC - Field Mod #1 comments

Mike,

Please see the attached revised MOD#1.

Please note on your last bullet – we collected discrete soil samples in approximately 15 of the grids. The discrete samples were collected at locations where we completed the 12 foot soil borings. **Each** of the grids were not receiving a discrete sample, so I did not modify the language in the modification as per your last bullet . The rest was revised as requested.

Michael Ritorto
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From: Cirian, Mike [<mailto:Cirian.Mike@epa.gov>]

Sent: Friday, July 15, 2016 11:29 AM

To: Michael Ritorto <mrirtorto@rouxinc.com>; Andrew Baris <abaris@rouxinc.com>

Cc: Hoogerheide, Roger <Hoogerheide.Roger@epa.gov>; Steve Wright - CFAC <swright@cfaluminum.com>;
John.Stroiazso@glencore-ca.com

Subject: CFAC - Field Mod #1 comments

Hi Mike

I have reviewed the Phase I SAP MOD #1 Record of Modification from Roux and have the following comments:

- Rationale for Modifications/Potential Implications of Modifications section:
 - Please change the word 'Rational' to 'Rationale' in the heading for the *Rationale for Modifications/Potential Implications of Modifications* section.
 - Please reference the revised SOP 5.12 to be consistent with the revisions to the ISM program that were requested in EPA's comments to *Phase I SAP MOD #4 Record of Modification*.
 - Please change the second paragraph to state that discrete soil samples from 0.5 to 2 feet below ground surface and from 10 to 12 feet below ground surface will be collected and analyzed for VOCs in each of the 43 ISM grids.

Feel free to contact me directly if you have any questions or would like to discuss.

Mike Cirian, PE
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